

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Payment of Telephone Bills pertaining to Sri A.Giridhar, IAS, Principal Secretary to CM for the month of October, 2014 – Expenditure of Rs. 890/- (Rupees eight hundred and ninety only) – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3824

Dated:24.11.2014

Read the following:

1. G.O.Ms.No. 583, G.A. (O.P.III) Department dt. 26.10.1988.
2. From BSNL, Hyderabad received Bill, dt.06.11.2014.

ORDER:

Sanction is hereby accorded for payment of Rs. 890/- (Rupees eight hundred and ninety only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage of residential telephone No. 040-23532999 pertaining to Sri A.Giridhar, IAS, Principal Secretary to CM, for the month of October, 2014 as per the annexure appended to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services - MH.800 Secretariat. 04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges" and shall be met from the current years Budget Provision 2014-15.

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiamabar Bazaar Branch, IFSC Code: CORP0000043, MICR CODE: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY

SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To

The Accounts Officer (CAS)BSNL, Hyderabad.

The General Administration (Claims) Department.

(2 copies along with Original bills)

The General Administration (OP.III) Department.

The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)